

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Name CITY OF COMMERCE	Invoice Number 511612	Invoice Date 01-03-20
Customer Number 511612	Invoice Number 202006AL	Invoice Date 01-03-20
ARDept/BPRO	Due Date	03-03-20
SH:CCSE	Revenue Source	9317
Project No 20RE010654	Amount Due	Amount Enclosed \$3,636.58

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check Money Order

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	202006AL	01-03-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	ELA-COPS, COMMERCE, EAST LOS ANGELES	Special Events (902 OT)	11-09-19	11-28-19			\$3,359.73
2			11-09-19	11-28-19			\$276.85
TOTAL INVOICE Charges							\$3,636.58

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-03-20	\$3,636.58

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

2/16/20 JH
44978

Se. Hanauer

Staff: <i>Lis Chau</i>	Date: 2-11-20
Acct #: 6255	\$ 3,359.73
Acct #: 6255	\$ 276.85
Acct #: <i>5405010025</i>	\$ <i>54053</i>
Vendor #: <i>PO #:</i>	Finance:
Supv: <i>Dept Head:</i>	

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	COPS					
DATE OF EVENT:	11/09/19-11/28/19					
CONTROL NUMBER:	20RE01 0654					
Deputy, Generalist (DSG)	5	31.50	79.90	2,516.85	276.85	\$ 2,793.70
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)	1	8.00	105.36	842.88	N/A	\$ 842.88
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
SUB-TOTAL	6	39.50		3,359.73	276.85	\$ 3,636.58
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				3,359.73	276.85	\$ 3,636.58

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018

OK FOR
BILLING
CLEB

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

December 19, 2019

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010654

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: COMMERC

PATROL STATION: EAST LOS ANGELES

EVENT: COPS

DATE(S) OF EVENT: 11/09/2019 - 11/28/2019

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

80:6 RT 61030102
SVE:SM:sm

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: December 18, 2019
FILE:

FROM: RICK MEJIA, A/CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010654

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce
EVENT NAME: COPS
EVENT DATE: November 9-28, 2019
LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
11/28/19	Hernandez, Jose	449768	SGT	ELA	8
				SGT Total Hrs	8
11/25/19	Romero, Jaime	525735	DSG	ELA	8
11/25/19	Zamora, Armando	606778	DSG	ELA	8
11/24/19	Barrios, Christopher	534555	DSG	ELA	3
11/17/19	Barrios, Christopher	534555	DSG	ELA	4.5
11/09/19	May, Taylor	534575	DSG	ELA	8
				DSG Total Hrs	31.5
				Grand Total Hrs	39.5

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Lieutenant Richard Mejia at (323) 981-5002 or Lupita Quiroz at (323) 981-5968.

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL # :	20RE010654
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	COPS
DATE (S) OF EVENT:	November 9-28, 2019
LOCATION:	City of Commerce

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
SERGEANT	1	8
DEPUTY SHERIFF (DSG)	5	31.5
TOTAL PERSONNEL / HOURS:	6	39.5

VEHICLE & #	QUANTITY	MILES
TOTAL VEHICLES/MILES	0	0

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---